

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0003		03/07/2016		16EM001216			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352		00601					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
UNITECH SERVICES GROUP INC Attn: VICTOR CRUSSELLE 2424 ROBERTSON DRIVE RICHLAND WA 993545310				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0002866 DE-DT0010421			
CODE 808863005		FACILITY CODE		10B. DATED (SEE ITEM 13) 10/28/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$250,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral; Section B-3 Obligations of Funds has been updated.						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Tax ID Number: 94-1551605							
DUNS Number: 808863005							
The purpose of this modification is to provide \$250,000.00 of incremental funding for the base period, for line item 00001 MSA, PRC, and WCH Laundry Services, and for line item 00002 WRPS Laundry Services.							
Modification 0003 increases the MSA, PRC, and WCH funding line 0001 by \$125,000.00 FROM \$300,000.00 TO \$425,000.00.							
Modification 0003 increases the WRPS funding line 0002 by \$125,000.00 FROM \$300,000.00 TO \$425,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Marcy J. Aplet-Zelen			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Signature on File		03/07/2016	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>For a total increase to the obligated amount for this award FROM \$617,741.35 TO \$867,741.35.</p> <p>Issuance of this Task Order includes the Terms and Conditions of Contract DE-EM0002866.</p> <p>This order is subject to FAR 52.232-18 Availability of Funds (Apr 1984) (Section I.1 of DE-EM0002866).</p> <p>Authority for Order: FAR 52.216-18 Ordering (Section I.3 of DE-EM0002866). Period of Performance 11/1/2015 to 10/31/2016.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$250,000.00 New Total Amount for this Version: \$867,741.35 New Total Amount for this Award: \$867,741.35 Obligated Amount for this Modification: \$250,000.00 New Total Obligated Amount for this Award: \$867,741.35 Incremental Funded Amount changed: from \$617,741.35 to \$867,741.35</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$300,000.00 to \$425,000.00 Obligated Amount for this modification: \$125,000.00 Incremental Funded Amount changed from \$300,000.00 to \$425,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2016 Allottee 34 Reporting Entity 421301 Object Class 25299 Program 1110909 Project 0001481 WFO 0000000 Local Use 0421317 Amount: \$125,000.00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Total Amount changed from \$300,000.00 to \$425,000.00</p> <p>Obligated Amount for this modification: \$125,000.00</p> <p>Incremental Funded Amount changed from \$300,000.00 to \$425,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2016 Allottee 34 Reporting Entity 421601 Object Class 25299 Program 1111554 Project 0001524 WFO 0000000 Local Use 0421317</p> <p>Payment: OR for Richland U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 11/01/2015 to 10/31/2016</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>00001 Laundry Service for MSA, PRC, and WCH Line item value is: \$425,000.00 Incrementally Funded Amount: \$425,000.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421317 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: Continued ...</p>				425,000.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$125,000.00</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p>				
00002	<p>Laundry Service for WRPS Line item value is: \$425,000.00 Incrementally Funded Amount: \$425,000.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111554 Project: 0001524 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2016 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111554 Project: 0001524 WFO: 0000000 Local Use: 0421317 Funded: \$125,000.00</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p>				425,000.00
00003	<p>Laundry Services for PNNL. Line item value is: \$17,741.35 Incrementally Funded Amount: \$17,741.35</p> <p>Accounting Info: PNNL funding Fund: 00922 Appr Year: 2015 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1721310 Project: 0000000 WFO: 0425148 Local Use: 0000000 Funded: \$0.00</p>				17,741.35